

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-12414-PMM

ROBERT KEVIN EDINGER
 KAITLYN ELIZABETH EDINGER
 17 E. LAUREL AVE.
 PEN ARGYL PA 18072

Petition Filed Date: 04/15/2019
 341 Hearing Date: 06/04/2019
 Confirmation Date: 10/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 04/20/2021 | \$2,255.00 | | 05/18/2021 | \$2,255.00 | | 06/18/2021 | \$2,255.00 | |
| 07/19/2021 | \$2,255.00 | | 08/19/2021 | \$2,255.00 | | 09/17/2021 | \$2,255.00 | |
| 10/19/2021 | \$2,255.00 | | 11/22/2021 | \$2,255.00 | | 12/20/2021 | \$2,255.00 | |
| 01/20/2022 | \$2,255.00 | | 02/22/2022 | \$2,255.00 | | 03/21/2022 | \$2,255.00 | |
| 04/20/2022 | \$2,255.00 | | 05/18/2022 | \$2,255.00 | | 06/21/2022 | \$2,255.00 | |
| 07/19/2022 | \$2,255.00 | | | | | | | |

Total Receipts for the Period: \$36,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$87,435.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|----------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | ZACHARY ZAWARSKI ESQ | Attorney Fees | \$2,116.45 | \$2,116.45 | \$0.00 |
| 1 | AMERICAN INFOSOURCE LP »» 001 | Unsecured Creditors | \$14,193.48 | \$9,019.47 | \$5,174.01 |
| 2 | AMERICAN INFOSOURCE LP »» 002 | Unsecured Creditors | \$2,471.03 | \$1,570.22 | \$900.81 |
| 3 | DISCOVER BANK »» 003 | Unsecured Creditors | \$710.44 | \$438.50 | \$271.94 |
| 4 | DISCOVER BANK »» 004 | Unsecured Creditors | \$780.50 | \$481.76 | \$298.74 |
| 5 | FIRST COMMONWEALTH FCU »» 005 | Unsecured Creditors | \$15,352.64 | \$9,756.06 | \$5,596.58 |
| 6 | FIRST COMMONWEALTH FCU »» 006 | Ongoing Mortgage | \$5,177.27 | \$5,177.27 | \$0.00 |
| 7 | AMERICAN INFOSOURCE LP »» 007 | Unsecured Creditors | \$1,737.72 | \$1,104.28 | \$633.44 |
| 8 | PSECU »» 008 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | AMERICAN INFOSOURCE LP »» 009 | Unsecured Creditors | \$3,273.81 | \$2,080.41 | \$1,193.40 |
| 10 | AMERICAN INFOSOURCE LP »» 010 | Unsecured Creditors | \$3,370.06 | \$2,141.55 | \$1,228.51 |
| 11 | AMERICAN INFOSOURCE LP »» 011 | Unsecured Creditors | \$3,512.89 | \$2,232.33 | \$1,280.56 |
| 12 | CHASE BANK USA NA »» 012 | Unsecured Creditors | \$8,729.04 | \$5,547.00 | \$3,182.04 |
| 13 | CHASE BANK USA NA »» 013 | Unsecured Creditors | \$773.78 | \$477.61 | \$296.17 |

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| | | | | | |
|----|--|---------------------|-------------|------------|------------|
| 14 | QUICKEN LOANS INC »» 014 | Mortgage Arrears | \$271.66 | \$271.66 | \$0.00 |
| 15 | AMERICAN EXPRESS NATIONAL BANK »» 015 | Unsecured Creditors | \$9,593.96 | \$6,096.63 | \$3,497.33 |
| 16 | AMERICAN EXPRESS NATIONAL BANK »» 016 | Unsecured Creditors | \$1,000.52 | \$635.79 | \$364.73 |
| 17 | AMERICAN EXPRESS NATIONAL BANK »» 017 | Unsecured Creditors | \$1,079.95 | \$686.26 | \$393.69 |
| 18 | BECKET & LEE, LLP »» 018 | Unsecured Creditors | \$742.15 | \$458.04 | \$284.11 |
| 19 | BECKET & LEE, LLP »» 019 | Unsecured Creditors | \$1,445.67 | \$918.67 | \$527.00 |
| 20 | ATLAS ACQUISITIONS LLC »» 020 | Unsecured Creditors | \$705.02 | \$435.17 | \$269.85 |
| 21 | PNC BANK »» 021 | Unsecured Creditors | \$4,260.86 | \$2,707.61 | \$1,553.25 |
| 22 | PNC BANK »» 022 | Unsecured Creditors | \$10,722.51 | \$6,813.77 | \$3,908.74 |
| 23 | QUANTUM3 GROUP LLC as agent for »» 023 | Unsecured Creditors | \$3,883.89 | \$2,468.05 | \$1,415.84 |
| 24 | QUANTUM3 GROUP LLC as agent for »» 024 | Unsecured Creditors | \$978.82 | \$622.03 | \$356.79 |
| 25 | QUANTUM3 GROUP LLC as agent for »» 025 | Unsecured Creditors | \$1,560.70 | \$991.80 | \$568.90 |
| 26 | LVNV FUNDING LLC »» 026 | Unsecured Creditors | \$2,795.18 | \$1,776.22 | \$1,018.96 |
| 27 | LVNV FUNDING LLC »» 027 | Unsecured Creditors | \$6,276.12 | \$3,988.25 | \$2,287.87 |
| 28 | LVNV FUNDING LLC »» 028 | Unsecured Creditors | \$592.46 | \$365.66 | \$226.80 |
| 29 | PORTFOLIO RECOVERY ASSOCIATES »» 029 | Unsecured Creditors | \$2,798.85 | \$1,778.59 | \$1,020.26 |
| 30 | PORTFOLIO RECOVERY ASSOCIATES »» 030 | Unsecured Creditors | \$4,282.99 | \$2,721.71 | \$1,561.28 |
| 31 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 031 | Unsecured Creditors | \$1,562.68 | \$993.01 | \$569.67 |
| 32 | SYNCHRONY BANK »» 032 | Unsecured Creditors | \$879.81 | \$559.09 | \$320.72 |
| 33 | SYNCHRONY BANK »» 033 | Unsecured Creditors | \$612.08 | \$377.78 | \$234.30 |
| 34 | PORTFOLIO RECOVERY ASSOCIATES »» 034 | Unsecured Creditors | \$642.57 | \$396.61 | \$245.96 |
| 35 | DEPARTMENT STORE NATIONAL BANK »» 035 | Unsecured Creditors | \$1,441.17 | \$915.81 | \$525.36 |
| 36 | CITIBANK NA »» 036 | Unsecured Creditors | \$896.20 | \$569.52 | \$326.68 |

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$87,435.00 | Current Monthly Payment: | \$2,255.00 |
| Paid to Claims: | \$79,690.64 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$7,642.92 | Total Plan Base: | \$134,790.00 |
| Funds on Hand: | \$101.44 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.